

# Friends of Sam Rasoul for Delegate (CC-13-00560)

Reporting Period: 11/27/2015 Through: 12/31/2015

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
McGuireWoods PAC 901 E Cary St Richmond, VA 23219-4063	1. 2. 3.Richmond VA	12/30/2015	\$250.00	\$929.15
Norfolk Southern Corporation 3 Commercial Pl Norfolk, VA 23510-2108	1. 2.Railway Corp. 3.Norfolk VA	12/29/2015	\$250.00	\$250.00
Total This Period			\$500.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Home Depot 3217 Hershberger Rd NW Roanoke, VA 24017-1841	Office Supplies	Sam Rasoul	11/27/2015	\$51.60
Currie, Luke 1852 Carlton Rd SW Roanoke, VA 24015-2612	Campaign work	Sam Rasoul	11/30/2015	\$1,500.00
Brammer, Robert C 3011 Peters Creek Rd NW Roanoke, VA 24019-2717	rent	Sam Rasoul	12/01/2015	\$710.94
Southern Christian Leadership Council PO Box 6011 Roanoke, VA 24017-0011	Tickets and ad	Sam Rasoul	12/01/2015	\$200.00
Vistaprint 275 Wyman St Waltham, MA 02451-1200	Holiday Cards	Sam Rasoul	12/01/2015	\$372.98
Exxon Waynesboro 2030 Rosser Ave Waynesboro, VA 22980-7463	Fuel	Sam Rasoul	12/05/2015	\$22.76
Altruist Club 821 Brownwood Dr NW Roanoke, VA 24017-4319	Ticket	Sam Rasoul	12/10/2015	\$50.00
Express Care 1183 Cypress Tree Pl Herndon, VA 20170-4135	Donation	Sam Rasoul	12/10/2015	\$100.00
Hershberger BP 1650 Hershberger Rd NW Roanoke, VA 24012-7209	Fuel	Sam Rasoul	12/10/2015	\$43.91
Mountainview Citgo 3001 Franklin Rd SW Roanoke, VA 24014-1003	Fuel	Sam Rasoul	12/10/2015	\$35.10
Rasoul, Sam PO Box 13842 Roanoke, VA 24037-3842	Holiday Card Postage and Labels	Sam Rasoul	12/10/2015	\$661.99
George's Flowers 1953 Franklin Rd SW Roanoke, VA 24014-1103	flowers	Sam Rasoul	12/14/2015	\$62.55
Roanoke Times 201 Campbell Ave SW P.O. Box 2491 Roanoke, VA 24011-1105	newspaper subscription	Sam Rasoul	12/22/2015	\$96.98

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Roanoke Alumni Chapter of North Carolina A & T 2719 Hillcrest Ave NW Roanoke, VA 24012-4253	Donation	Sam Rasoul	12/28/2015	\$30.00
Campbell, Courtney 2333 York Rd SW Roanoke, VA 24015-3905	Campaign work	Sam Rasoul	12/30/2015	\$125.00
Currie, Luke 1852 Carlton Rd SW Roanoke, VA 24015-2612	Campaign work	Sam Rasoul	12/30/2015	\$1,500.00
The Healing Place of Southwestern Virginia PO Box 425 Lynchburg, VA 24505-0425	Donation	Sam Rasoul	12/30/2015	\$100.00
Wilson, Lorena 4758 Westvale Rd NE Roanoke, VA 24019-5872	Campaign work	Sam Rasoul	12/30/2015	\$100.00
Brammer, Robert C 3011 Peters Creek Rd NW Roanoke, VA 24019-2717	Rent	Sam Rasoul	12/31/2015	\$710.94
Total This Period				\$6,474.75

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>2</b>		<b>\$500.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,474.75	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,474.75</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$74,020.67</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$500.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$74,520.67</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,474.75		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,474.75
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$68,045.92</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$353,604.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$354,104.32	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$354,104.32</b>
26. Previous Disbursements [Line 28 from last report]	\$279,583.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,474.75		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$286,058.40</b>
<b>29. Ending Balance</b>			<b>\$68,045.92</b>